

BILL NO. S-91-07 -24

SPECIAL ORDINANCE NO. S-202-91.

AN ORDINANCE approving Contract Addendum to License & Services Agreement with COMPUTER SYSTEMS & APPLICATIONS, INC. in connection with the City of Fort Wayne, Indiana.

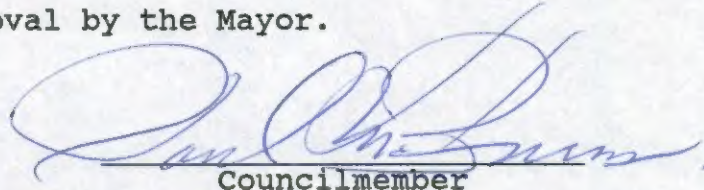
NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That THE CONTRACT ADDENDUM with COMPUTER SYSTEMS & APPLICATIONS, INC. in connection with the City of Fort Wayne, for:

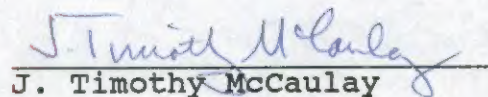
addendum to License Agreement and Agreement for services to cover post-implementation support for computer customer billing services in the amount of \$10,040.89, originally passed as Ordinance No. S198-90;

involving a net increase of Ten Thousand Forty and 89/100 Dollars (\$10,040.89), which is on file with the Office of the Board of Public Works and Safety and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay



ENCLOSED WITH THIS INTRODUCTION FORM IS A TAB SHEET AND RELATED MATERIAL FROM THE VENDOR(S) WHO SUBMITTED BID(S).

PLEASE FILL OUT THE FOLLOWING INFORMATION AND RETURN TO PURCHASING.

ORDINANCE

BYD NUMBER: S198-90

AWARD TO: Computer Systems & Applications, Inc. AMOUNT: \$314,420.89

WAS _____ WAS NOT _____ THE LOWEST AND MOST RESPONSIVE OF _____ BIDDERS. IF NOT THE LOWEST, GIVE EXPLANATION FOR NOT OBTAINING LOW BID:

DESCRIPTION OF PROJECT: (BE SPECIFIC AND QUANTIFY)

New billing system for City Utilities

IF REPLACEMENT, WHAT NECESSITATES:

WHAT ARE THE IMPLICATIONS IF PURCHASE IS NOT APPROVED:

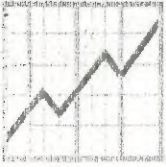
We would like to allow \$8200 for post implementation support of the system which was not originally budgeted, to insure a smooth implementation of the system.

Additionally, a cost overrun of \$1,840.49 has occurred due to additional leased line charges which have exceeded the time frame originally budgeted for, as original implementation of the system was set for June 3 and actual implementation will occur August 5th. Total additional costs represent a cost overrun of \$10,040.89 or 3.21%. This cost overrun will be covered by the Operations budget.

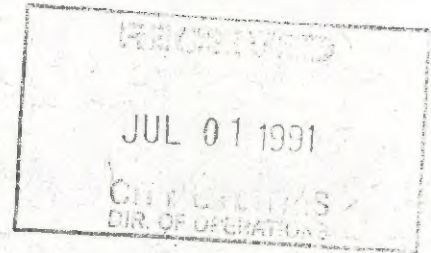
IF PRIOR APPROVAL IS BEING REQUESTED, JUSTIFY THE NEED:

PREPARED BY: Liz Nagel, Project Mgr. DATE: July 2, 1991

ATTACH COMMENT SHEET IF NECESSARY
SIDE 2



Computer Systems & Applications, Inc.



June 27th, 1991

*The City of Ft. Wayne
One Main Street, Room 490
Fort Wayne, Indiana 46802*

*Attention: Ms. Terri Magley
Director of Operations*

*Reference: Addendum to License Agreement
and Agreement for Services to
Cover Post-Implementation Support*

Dear Ms. Magley:

Please find enclosed two original copies of the Addendum to the above referenced contract, with the requested revisions. If this meets with your approval, please sign both copies, returning one copy for our records.

If I may be of any assistance, please do not hesitate to contact me.

Sincerely,

COMPUTER SYSTEMS & APPLICATIONS, INC.

Leonel G. Gutierrez
Leonel G. Gutierrez
Executive Director

LGG/cm
Enclosures

**ADDENDUM TO
LICENSE & SERVICES AGREEMENT
BETWEEN CS&A, INC., AND
THE CITY OF FT. WAYNE, INDIANA**

ADDENDUM to Agreement is for post implementation services between Computer Systems & Applications, Inc., having offices at 7915 F.M. 1960 West, Suite 300, Houston, Texas 77070, (hereinafter referred to as "CS&A, Inc.") and the City of Ft. Wayne, Indiana (hereinafter referred to as "Licensee").

The following language, terms and conditions constitute an amendment to the foregoing agreement and any supplements thereto, and are attached thereto, and are incorporated therein for all purposes. This Addendum shall be controlling and does supersede any conflicting language in the foregoing Agreement.

Scope of Work

Schedule B, Section III, Project Costs, First Paragraph is amended to read as follows:

All project tasks to be performed as set forth in the revised Exhibit I of this Agreement, as hereto attached, will be performed by CS&A personnel, on a time and expense basis for the duration of the project with an agreed price not to exceed \$201,710.00 (labor \$165,210.00 and expenses \$36,500.00). Payment for all services and expenses is due upon receipt of invoice.

IN WITNESS WHEREOF, the parties hereto have each caused this Agreement to be duly executed by their respective officers thereunto duly authorized.

LICENSEE

The City of Ft. Wayne, Indiana

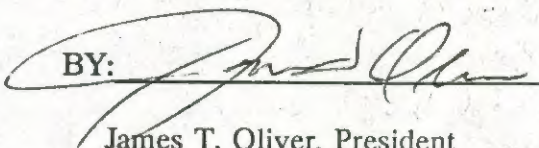
BY: _____

Printed Name/Title

Date: _____

LICENSOR

CS&A, Inc.

BY:  _____

James T. Oliver, President

Date: June 27th, 1991

CITY OF FORT WAYNE, INDIANA

EXHIBIT I - Revision 1 June 27, 1991

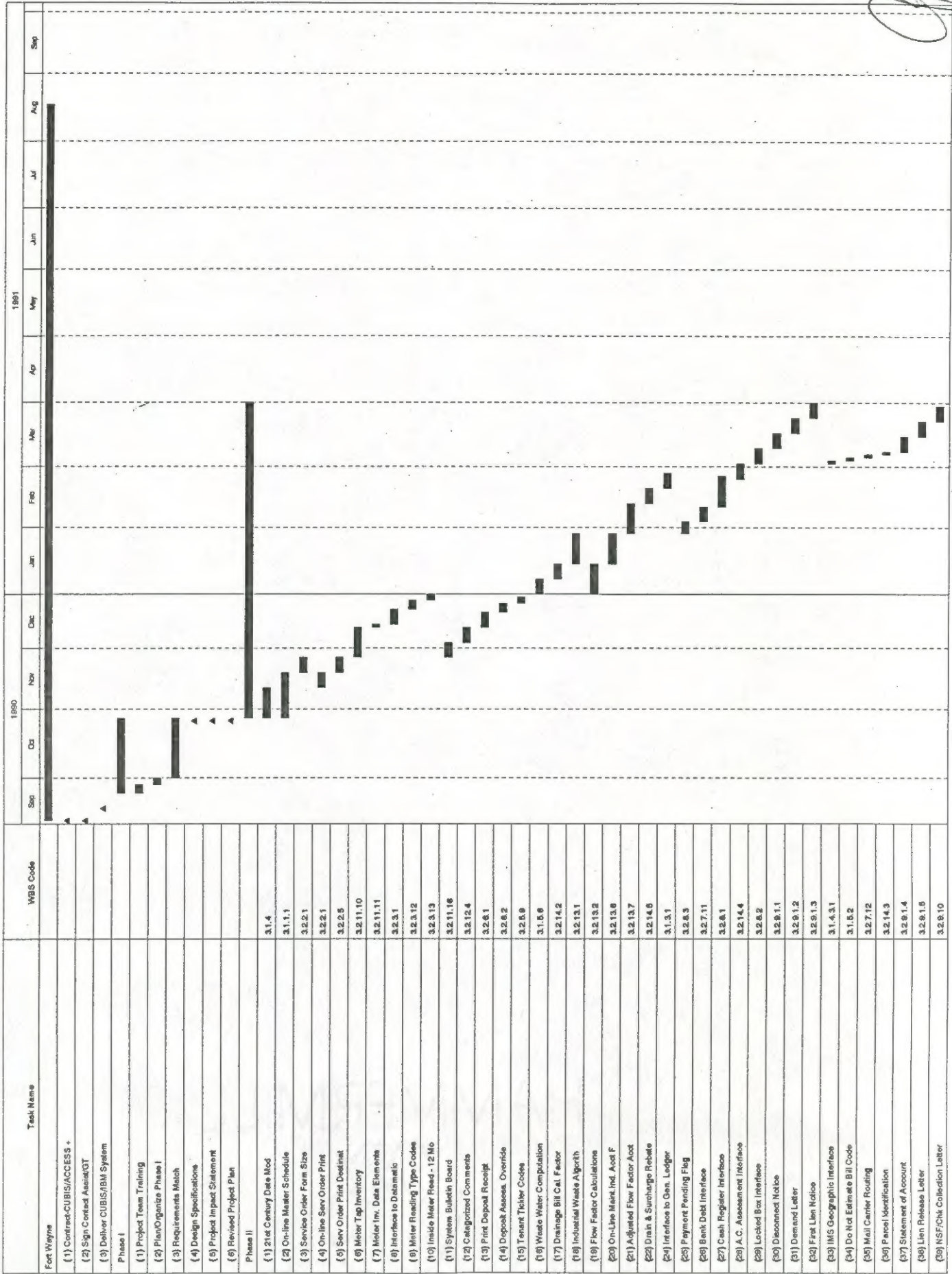


EXHIBIT I - Revision 1 June 27, 1991

Read the first time in full and on motion by Burns seconded by Redd, and duly adopted, read the second time title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building Fort Wayne, Indiana, on _____, the _____ of _____, 19____, at _____ o'clock _____ M., E.S.

DATED: 7-5-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns seconded by Redd, and duly adopted, placed on its passage. PASSED lost by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 7-23-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-202-91 on the 23rd day of July, 1991.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of July, 1991 at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 24th day of July, 1991, at the hour of 2:15 o'clock P. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE SPECIAL ORDINANCE

DEPARTMENT REQUESTING ORDINANCE CITY UTILITIES

SYNOPSIS OF ORDINANCE APPROVES ADDENDUM TO LICENSE & SERVICES

AGREEMENT WITH COMPUTER SYSTEMS & APPLICATIONS, INC. FOR SERVICES
TO COVER POST-IMPLEMENTATION SUPPORT FOR COMPUTER CUSTOMER BILLING
SERVICES.

J-91-07-24

EFFECT OF PASSAGE CUSTOMER BILLING PROGRAM CAN BE COMPLETED.

EFFECT OF NON-PASSAGE CUSTOMER BILLING PROGRAM CANNOT BE IMPLEMENTED.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

ASSIGNED TO COMMITTEE (PRESIDENT) _____

BILL NO. S-91-07-24

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Contract
Addendum to License & Services Agreement with COMPUTER SYSTEMS &
APPLICATIONS, INC. in connection with the City of Fort Wayne,
Indiana

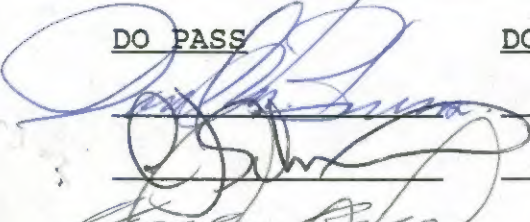
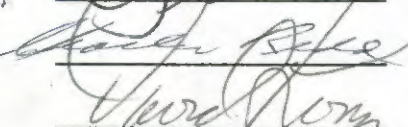
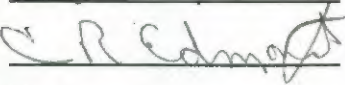
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 7-23-91.

Sandra E. Kennedy
City Clerk